

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ROBERT WHITE	§	Case No.: 09-09909
	ANITA M WHITE	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/23/2009.
- 2) This case was confirmed on 06/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/13/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/12/2012.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,616.00
- 10) Amount of unsecured claims discharged without payment \$ 48,560.92
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,413.00
Less amount refunded to debtor	\$ 93.00
NET RECEIPTS	\$ 13,320.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,351.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 773.72
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,125.22**

Attorney fees paid and disclosed by debtor **\$ 148.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
AMERICREDIT FINANCIA	SECURED	5,289.00	5,320.63	5,289.00	5,289.00	120.94
COUNTRYWIDE HOME LOA	SECURED	131,000.00	157,840.49	.00	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	18,397.00	NA	NA	.00	.00
IDENTIX IDENTIFICATI	UNSECURED	119.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	11,700.00	11,980.95	11,980.95	2,255.29	.00
VATIV RECOVERY SOLUT	UNSECURED	307.00	360.27	360.27	67.82	.00
CAPITAL ONE	UNSECURED	2,107.00	2,165.73	2,165.73	407.68	.00
CITIBANK/SEARS	UNSECURED	3,223.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	1,000.00	NA	NA	.00	.00
COMCAST	UNSECURED	194.00	NA	NA	.00	.00
PM MUSIC CENTER	UNSECURED	369.00	NA	NA	.00	.00
DIVERSIFIED EMERGENC	UNSECURED	608.00	NA	NA	.00	.00
GEMB/HH GREGG	UNSECURED	1,152.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,419.00	1,152.89	1,152.89	217.02	.00
VILLAGE IMAGING PROF	UNSECURED	151.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,509.00	1,508.68	1,508.68	283.99	.00
LVNV FUNDING	UNSECURED	513.00	516.92	516.92	97.31	.00
ST MARY MEDICAL CENT	UNSECURED	1,879.00	NA	NA	.00	.00
MIRAMED REVENUE GROU	UNSECURED	1,425.97	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	605.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	200.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	956.09	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	1,353.96	1,411.62	1,411.62	265.72	.00
STROGER HOSPITAL	UNSECURED	132.00	NA	NA	.00	.00
STROGER HOSPITAL	UNSECURED	506.40	NA	NA	.00	.00
TRITON COMMUNITY COL	UNSECURED	402.00	NA	NA	.00	.00
WESTLAKE EMERGENCY	UNSECURED	620.00	NA	NA	.00	.00
WESTLAKE HOSPITAL	UNSECURED	300.00	NA	NA	.00	.00
NORTH STAR CAPITAL A	UNSECURED	791.00	877.61	877.61	165.24	.00
AMERICREDIT FINANCIA	UNSECURED	NA	.00	31.63	5.95	.00
COUNTRYWIDE HOME LOA	SECURED	NA	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	100.00	100.00	18.82	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,289.00	5,289.00	120.94
All Other Secured	.00	.00	.00
TOTAL SECURED:	5,289.00	5,289.00	120.94
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	20,106.30	3,784.84	.00

Disbursements:

Expenses of Administration	\$ 4,125.22	
Disbursements to Creditors	\$ 9,194.78	
TOTAL DISBURSEMENTS:		\$ 13,320.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/09/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.